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2 **Attorney at Law**
3 **1500 E. Hamilton Ave. #118**
4 **Campbell, CA 95008**

5 **David S. Hoffman** **State Bar No: 151656**

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7 **Telefax: 408/412-8425**

8 Attorneys for RHONDA A. WEISS

9 UNITED STATES BANKRUPTCY COURT
10 NORTHERN DISTRICT OF CALIFORNIA
11 SAN FRANCISCO DIVISION

12 In Re

13 PG&E CORPORATION,

14 -and-

15 PACIFIC GAS AND ELECTRIC COMPANY,

16 Debtors

Case No. 19-30088 (DM)

Chapter 11

**DECLARATION OF RHONDA A. WEISS
IN SUPPORT OF RESPONSE TO FORTY-
THIRD OMNIBUS OBJECTION TO
CLAIMS**

Date: December 15, 2020

Time: 4 p.m.

Place: San Francisco, CA

Ctrm: 17, 16th Floor - Telephonic Appearance
Only

Judge: Dennis Montali

DECLARATION OF RHONDA A. WEISS

I, RHONDA A. WEISS, declare:

1. As to the following facts, I know them to be true of my own personal knowledge, and if called upon, I could and would testify competently thereto.

2. On the evening of February 3, 2016, at approximately 11 p.m., I was awakened from sleep due to a power surge so powerful that it caused a surge protector inside my home to catch fire. I grabbed my pants, keys and phone, escaped from the house and called 911. The following day, I

1 had my house inspected and it was determined that the surge had destroyed my electrical system and
2 major and minor appliances.

3 3. On February 8, 2016, I contacted PG&E and spoke with Morgan in the Claims
4 Department in Sacramento. I asked how the claim process works and was advised that PG&E would
5 be email claim forms to me. I was further advised that I had three years from the date of the damage
6 to make the claim and provide supporting documents.

7 4. On February 11, 2016, I again contacted the PG&E claims department and spoke with
8 Stacey in Fresno to ask about how to replace appliances that were damaged by the power surge. Stacy
9 advised me to have a contractor verify which items and appliances were damaged and not working;
10 to itemize all the items in a written statement and submit copies of the receipts. She also advised me
11 that I could submit more than one claim, as receipts for the replacement items were purchased. This
12 was confirmed by a Bea, a supervisor whom I spoke with on May 4, 2016.

13 5. On June 2, 2016, I submitted my claim on line, and was issued claim number
14 A16109926. A copy of the responsive email from PG&E assigning the claim number is attached
15 hereto as **Exhibit A**.

16 6. On June 7, 2016, I spoke with PG&E employee Miriam Bolcom who advised me that
17 the claim could not be processed because not all receipts were provided. I said that I had been told
18 different things from various PG&E representatives, and was told to submit what I had. She confirmed
19 that amount I had submitted was more than \$4,000 and asked if the total would be over \$5,000. I
20 replied yes. I told her there was an outstanding issue with being overcharged by the electrician and
21 that I still had other things that needed to be replaced, but that I had to have my wiring repaired first.
22 She said, as prior PG&E representatives had also told me, that I had 3 years to submit claims. Finally,
23 Miriam Bolcom told me that she would have to reassign my claim because she only handled claims
24 up to \$5,000.

25 7. On June 14, 2016, I communicated with PG&E employee Kenya Owens about the age
26 of the appliances that were destroyed by the power surge.

8. On January 31, 2019, I emailed the remainder of my supporting documentation to claimsdocs@pge.com. I followed up by mailing copies of my claim to Prime Clerk on February 1, 2019. A true and correct copy of my claim as submitted, is attached hereto as **Exhibit B**.

I declare under penalty of perjury that the foregoing is true and correct. Executed on November 30, 2020, at Los Gatos, California.

/s/ Rhonda A. Weiss
RHONDA A. WEISS

Exhibits:

EXHIBIT A



Rhonda W <rhonda.weiss@gmail.com>

PG&E Online Claim Form Submission Confirmation-A16109926

pg&eclaims@pge.com <pg&eclaims@pge.com>
To: rhonda.weiss@gmail.com

Thu, Jun 2, 2016 at 11:35 AM

Dear Rhonda Weiss,

Thank you for submitting your claim online. Please print this page for your records.

Your Claim Number is **A16109926**

Your claims manager will contact you within the next 7 days and provide his/her contact information. If you have any questions, you can contact our help desk at 415-973-4548. Please do not reply to this email.

If you have not provided supporting documents OR have additional documents to submit (e.g., Receipt, or Estimates for items claimed) please submit through one of the following:

1. E-Mail to: <mailto:claimsdocs@pge.com?subject=A16109926>

2. Fax to: (925) 459-7326 with a copy of this confirmation page

3. Or US Mail to:

Pacific Gas and Electric Company
PG&E Law – Online Claims
1850 Gateway Blvd. 6th Floor
Concord, CA 94520

Please include your Claim Number with all correspondence.

It is Pacific Gas and Electric Company's policy to promptly and fairly respond to customers' claims. All claims are evaluated on a case-by-case basis. It is our goal to resolve your claim within 30 days of receipt. However, some claims do take longer to investigate and resolve. When our investigation is complete, we will either call you or send you a letter explaining what we found and the basis for our decision. If you have questions or concerns, please give us a call, at your convenience, to check on the status of your claim.

Thank you for your courtesy and cooperation in this matter.

PG&E Claims

EXHIBIT A

EXHIBIT B

PG&E CLAIM

Claim Number: A16109926

Customer: Rhonda Weiss

Billing Address: PO Box 343, Redwood Estates, CA 95044

Service Address: 17760 Navajo Trail, Los Gatos, CA 95033

Send via email to: claimdocs@pge.com?subject=A16109926

Send via US Mail to: Pacific Gas and Electric Company, PG&E Law – Online Claims, 1850 Gateway Blvd, 6th Floor, Concord, CA 94520

Following this page, please find:

- PG&E Claims documents with Claim Number
- Spreadsheet listing the damaged items and replacement and/or repair cost.
- Supporting invoices

Total pages including this page: 26

EXHIBIT B

1/26

PG&E Claims

Thank you for submitting your claim online.

Your claim submission has been received. Please print this page for your records.

Your Claim Number is A16109926

Your claims manager will contact you within the next 7 days and provide his/her contact information. If you have any questions, you can contact our help desk at 415-973-4548.

If you have not uploaded supporting documents or have additional documents, please submit using one of the following methods:

- 1. Email to:** <mailto:claimdocs@pg&e.com?subject=A16109926>
- 2. Fax to:** (925) 459-7326 with a copy of this confirmation page.
- 3. Or US Mail to:**

Pacific Gas and Electric Company
PG&E Law – Online Claims
1850 Gateway Blvd. 6th Floor
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Please include your Claim Number with all correspondence.

It is Pacific Gas and Electric Company's policy to promptly and fairly respond to customers' claims. All claims are evaluated on a case-by-case basis. It is our goal to resolve your claim within 30 days of receipt. However, some claims do take longer to investigate and resolve. When our investigation is complete, we will either call you or send you a letter explaining what we found and the basis for our decision. If you have questions or concerns, please give us a call, at your convenience, to check on the status of your claim.

Thank you for your courtesy and cooperation in this matter.

PG&E® refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2016 Pacific Gas and Electric Company. All rights reserved.

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PG&E CLAIM**Claim Number: A16109926****Customer: Rhonda Weiss****Billing Address: PO Box 343, Redwood Estates, CA 95044****Service Address: 17760 Navajo Trail, Los Gatos, CA 95033**

Item	Comment	Amount
Clothes Dryer	Previously submitted this receipt, but did not get reimbursed. 1-2 years old.	\$996.42
Refrigerator	Previously submitted this receipt, but did not get reimbursed. Approximately 1 year old.	\$2,951.28
3 Space Heaters	Previously submitted this receipt, but did not get reimbursed. Less than 1 year old.	\$206.59
2 Surge Protectors	Previously submitted this receipt, but did not get reimbursed. Less than 1 year old.	\$43.48
Tankless Hot Water Heater	Previously submitted this receipt, but did not get reimbursed. Approx 5 years old.	\$228.75
Outdoor Lights - Parts	Approx 5 years old.	\$733.10
Outdoor Lights - Installation		\$450.00
Light bulbs	Age less than 1 year. 4 Receipts.	\$84.38
Bathroom Exhaust Fan w/Light - Part	Approx 5 years old.	\$143.02
Bathroom Exhaust Fan - Installation		\$1,200.00
Mitsubishi MiniSplit Heater/AC	Was able to be repaired.	\$765.00
Propane Furnace	Circuit board damaged and not repairable. Replaced with comparable unit. Age unknown.	\$5,200.00
	Cash Discount on Furnace	-\$104.00
	Santa Clara County Permit	\$112.21
	HERS Testing	\$250.00
Electrical	Check & repair damaged electrical. More than one electrician was hired to complete the work. The first electrician billed through a general contractor who overcharged me in the amount of \$5668.71. I disputed this charge with the assistance of a lawyer and the CSLB. After going to small claims court to resolve the dispute, the bill was reduced to \$2188.73. This amount and the legal fees (\$936.00) total \$3124.73, which is 55% of the original invoice. Electrical Work-via Chris Sands Construction, Inc Lawyer-David Hoffman Electrial Work-Boss & Son Electric Electrial Work-Boss & Son Electric. While here repairing damage, they relocated my thermostat which took one hour, but this was not part of the damage so I deducted one-hour of labor on the invoice.	\$2,188.73 \$936.00 \$306.14 \$791.74
Transformer for Puck Lights	Lights ok, but transformer damaged. Purchased new transformer.	\$9.59
Portable Telephones	Approximately 3 years old. Did not yet replace.	
Apple Laptop-MacbookPro	Aproximately 5 years old. Did not yet replace. Been using other computer.	
Total		\$17,492.43

3/26

CLAIM: A16109926

From: HomeDepot@homedepot.com (HomeDepot@homedepot.com)
To: rawraw11@yahoo.com;
Date: Wednesday, February 10, 2016 4:52 PM

Please keep this email for your records.
Please add HomeDepot@homedepot.com to your address book. [Learn how.](#)



More saving. More doing.

Order Confirmation

APPLIANCES BATH LIGHTING FANS FLOORING OUTDOORS TOOLS & HARDWARE

Order Number: W458756477

Order Date: Feb 10, 2016 7:46 PM EST

Dear Rhonda A,



Your Order is Confirmed

Thank you for shopping at homedepot.com. Please retain this e-mail for your records. If your order also contained non-appliance items, a separate order confirmation will be sent to you.

Your Scheduled Delivery Date is February 13, 2016

[Track Your Order or Change Delivery Date](#)

Delivery Address

Rhonda Weiss
17760 Navajo Trail
LOS GATOS, CA, US 95033
(408)884-8199

Special Delivery Instructions

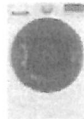
None

Product Description

Unit Price

Qty

Total



7.4 cu. ft. Electric Dryer with Steam in White

\$745.20

1

\$745.20

Model# DLEX3570W
Internet/Catalog# 205140062

Parts & Services:

5YR PROTECTION PLAN

\$125.00

1

\$125.00

Dryer Power Cord

\$20.96

1

\$20.96

Haul Away Your Old Appliance

\$15.00

1

\$15.00

Semi-Rigid Dryer Duct

\$24.99

1

\$24.99

Appliance Subtotal \$931.15

Promotional Discounts \$0.00

Delivery Charge \$0.00

Estimated Sales Tax \$65.27

Total \$996.42

4/26

CLAIM: A16109926



AIRPORT HOME APPLIANCE
966 SOUTH BASCOM AVENUE
SAN JOSE, CA 95128
Phone (408) 200-2100

Invoice	S90655
Date	02-17-16
Store	SJC
Type	Delivery
Printed	021716 21:43
Customer ID	6506002025

Bill to

RHONDA WEISS
17760 NAVAJO TRAIL
LOS GATOS, CA 95033

Ship to

RHONDA WEISS
17760 NAVAJO TRAIL
LOS GATOS, CA 95033

Warehouse	P/O Number	Delivery Date	Terms	Sold At		Bill to Phones	Ship to Phones
PDC		02-20-16		SJC	Home	6506002025	6506002025
Salesperson		Salesperson			Work		
371 ZACHARY TOWNSEND		312 JANELLE CEDUSKY			Cell		
zarchary@airportappliance.com		janelle@airportappliance.com			Email	RHONDA.WEISS@GMAIL.COM	
DELIVER INSTALL NEW UNIT MOVE OLD ONE							

Item Number	Description	Brand	Order	Ship	Each Price	Extended
LFXC24726S	24 CU.FT. 3 DOOR FRE Serial# _____	LGS	1	0	2399.99	2399.99
5304493869	6 FT POLY WATER LINE	FRIP	1	0	14.99	14.99
DESMALLTRUCK	SMALL TRUCK NEEDED FOR DEL	LABOR	1	0	74.99	74.99
DESTANDARDDE	BASIC DEL FREE STANDING ITEM	LABOR	1	0		
850760135	60 MO ANY REFRIGERATOR <\$3000	EPP	1	0	250.00	250.00
Warranty covers the following items: LFXC24726S 24 CU.FT. 3 DOOR F						
AX 1006 Auth=823098 Credit Card			2951.28	Sales Amount	2739.97	

All sales final on special order product. All others 25% Restocking fee

Sales Tax	211.31
Total	2951.28
Balance Due	.00

5/26

CLAIM: A16109926



Santa Cruz #149
220 Sylvania Ave
Santa Cruz, CA 95060
(831) 469-0961

1E Member 111758128840
962687 SURGE PROTEC 19.99 A
962687 SURGE PROTEC 19.99 A
SUBTOTAL 39.98
TAX 3.50
*** TOTAL **\$43.48**

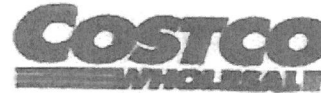
XXXXXXXXXXXX~~0000~~ SWIPED
Seq#: 13204 App#: 545286
American Express Resp: APPROVED
Tran ID#: 606200013204....
Merchant ID: 99014911

APPROVED - Purchase
AMOUNT: \$43.48
03/02/2016 11:45 149 13 56 135

American Express 43.48
CHANGE 0.00

A 8.75% TAX 3.50
TOTAL TAX 3.50
TOTAL NUMBER OF ITEMS SOLD = 2
~~03/02/2016~~ 11:45 149 13 56 135
OP#: 135 Name: VIRG

Thank You!
Please Come Again
Whse:149 Trn:13 Trn:56 OP:135



Sunnyvale #423
150 Lawrence Station RD
Sunnyvale, CA 94086
(408) 730-1892

B2 Member 111758128840
896795 MICA HEATER 74.99 A
896795 MICA HEATER 74.99 A
879639 TOWER HEATER 39.99 A
SUBTOTAL 189.97
TAX 16.62
*** TOTAL **\$206.59**

XXXXXXXXXXXX~~0000~~ SWIPED
Seq#: 11470 App#: 508236
American Express Resp: APPROVED
Tran ID#: 605000011470....
Merchant ID: 99042311

APPROVED - Purchase
AMOUNT: \$206.59
02/19/2016 16:00 423 11 136 45

American Express 206.59
CHANGE 0.00

A 8.75% TAX 16.62
TOTAL TAX 16.62
TOTAL NUMBER OF ITEMS SOLD = 3
~~02/19/2016~~ 16:00 423 11 136 45

Executive members earn a 2% reward annually up to \$750.00, or approximately \$3.77 on this purchase. They also get added benefit & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

OP#: 45 Name: MARIA L.
Thank You!
Please Come Again
Whse:423 Trn:11 Trn:136 OP:45

6/26

CLAIM: A16109926

CLOUD CO.

SINCE 1962



HOME IMPROVEMENT CENTER

SEE SOME OF THE TERMS
AND CONDITIONS OF SALE
(OR CREDIT) ON REVERSE
SIDE



WHOLESALE PLUMBING-OPEN TO THE PUBLIC-SINCE 1946
3000 WINCHESTER BLVD. CAMPBELL, CA 95008-6599
BUSINESS OFFICE (408) 376-7943

Business Office / Accounting
Accounting FAX: 408-376-0561 FAX

Dispatch / Shipping
Fakans / Receiving FAX: 408-374-8772 FAX
Plumbing Department FAX: 408-376-7249 FAX

www.rvcloud.com

②
COMPUTER MAILED CUSTOMER
INVOICE AND WRITTEN CONTRACT

This Computer Invoice
prices and totals
the SAME exact identical
products of the earlier
dated FIRST HANDWRITTEN
INVOICE of the exact same
transaction.

"SOLD"

TO:

SANDS CONSTRUCTION
17755 NAVAJO TRAIL
LOS GATOS, CA.
95030

SHIP

TO:

SANDS CONSTRUCTION
17755 NAVAJO TRAIL
LOS GATOS, CA.
95030

Page 1

USE THIS ORDER NO. BELOW
WHICH REFERS TO THIS COMPUTER
GENERATED ORDER NO.

SR676

DATE THIS MATERIAL
WAS FIRST ORDERED
3/23/16

CUSTOMERS
REFER TO THE
INVOICE NO. INSIDE
OF THE RED BOX

SLAM.

CUSTOMER ORIGINAL FIRST
HANDWRITTEN INVOICE NO.

46876

DATE THIS
COMPUTER INVOICE
WAS PROCESSED
3/23/16

CUSTOMER'S REGULAR ACCOUNT NO.

YOUR PO. NO.

SHIPPED VIA W/C

QUANTITY		ITEM	DESCRIPTION	PRICE PER	DISCOUNT	AMOUNT
ORDERED	SHIPPED					
1	1	1	EFMAX SP 35	209.860		209.86
***** WE CAN NOT ISSUE CREDIT FOR ITEMS RETURNED AFTER 60 DAYS, ***** AND CUSTOMER MUST SHOW PROOF OF PURCHASE (INVOICE NUMBER & DATE OF INVOICE).						
FOLD HERE						
FOLD HERE						

DISC. CHARGES	NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
	.00	209.86	18.89	.00		\$ 228.75

1. TERMS AND CONDITIONS SET FORTH ON REVERSE SIDE ARE ALSO PART OF THIS INVOICE AND WRITTEN CONTRACT. If this account is referred to any attorneys for collection, regardless of the outcome, Debtor agrees to pay attorney's fees for Seller's attorney and full costs in the event suit is filed. Debtor also agrees that attorney's fees will be allowed in "Claims Against Debtor" against debtor as an individual(s) and/or business even though debtor's individual signature isn't present on this invoice or any invoice.

② COMPUTER MAILED CUSTOMER
INVOICE AND WRITTEN CONTRACT

CUSTOMERS TO REFER
TO THIS NUMBER

46876

REVISION "D"

7/26

CLAIM: A16109926

10/18/17, 9:13 AM

Order #67316917

Status: Order Received

Purchased On: Build.com

Your order will appear as "Build-Charge.com" on your credit card statement.

Shipping:

Rhonda Weiss

Redwood Estates, CA 95044

__****

Standard Delivery

Billing:

Rhonda Weiss

**** * * *

Redwood Estates, CA 95044

__****

**** * * * 4822

Expires 06/19



Park Harbor PHEL3205 Weaver 12" Wide 2 Light Flush Mount Outdoor Ceiling Fixture

\$107.19

Color/Finish: Chocolate Bronze

\$107.19 (Qty. 1)



Park Harbor PHEL3200 Weaver 10" Tall Single Light Outdoor Wall Sconce

\$576.36

Color/Finish: Chocolate Bronze

\$64.04 (Qty. 9)

Subtotal:

\$683.55

Shipping:

--

Tax:

\$49.55

Grand Total:

\$733.10

1 of 1

8/26

CLAIM: A16109926

Wyatt Enterprises, LLC.
PO BOX 3021, Los Altos, CA 94024-0021
(415) 420 - 8851
Tax ID # 38-3666723

Invoice No. 14033

INVOICE

Customer

Name Rhonda Weiss
Address 17760 Navajo Trail
City Los Gatos State CA ZIP 95033
Phone (408) 884 - 8199

Misc

Date 10/22/2017
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
6	Remove damaged exterior lights & install 10 new customer supplied lights	\$ 75.00	\$ 450.00
	PG&E Claim # A16109926		
	Paid Cash on 10/22/2017		
		SubTotal	\$ 450.00
		Shipping	
		TOTAL	\$ 450.00

Payment Other

Comments

Name

CC #

Expires

Tax Rate(s)

Office Use Only

Payment due in full 30 days after receipt

Thank You!

9/26

CLAIM: A16109926



Santa Cruz #149
220 Sylvania Ave
Santa Cruz, CA 95060
(831) 469-0961

D2 Member 0046228990

*****Bottom of Basket*****

*****BOB Count 0*****

E 1026593 40W OMNI 3PK 9.99 A
E 0000146799 CPN/1026593 6.00-
E 1026593 40W OMNI 3PK 9.99 A
E 0000146799 CPN/1026593 6.00-
E 1026593 40W OMNI 3PK 9.99 A
E 0000146799 CPN/1026593 6.00-
E 1026593 40W OMNI 3PK 9.99 A
E 0000146799 CPN/1026593 6.00-

1026593 40W OMNI 3PK 9.99 A
0000146799 CPN/1026593 6.00-
1026593 40W OMNI 3PK 9.99 A
0000146799 CPN/1026593 6.00-

E 1026593 40W OMNI 3PK 9.99 A
E 0000146799 CPN/1026593 6.00-
E 1026593 40W OMNI 3PK 9.99 A
E 0000146799 CPN/1026593 6.00-

SUBTOTAL 57.91
TAX 2.53
**** TOTAL 60.44

XXXXXXXXXXXX SWIPED

Seq#: 11803 App#: 22367D

Visa Resp: APPROVED

Tran ID#: 07/05/2016 12:20 149 11 142 167

Merchant ID: 99014911

APPROVED - Purchase

AMOUNT: \$60.44

07/05/2016 12:20 149 11 142 167

Visa 60.44
CHANGE 0.00

A 8.75% TAX 2.53
TOTAL TAX 2.53

TOTAL NUMBER OF ITEMS SOLD = 9

COUPONS TENDERED \$ 12.00

07/05/2016 12:20 149 11 142 167

OP#: 127 Name: michelle

Thank You!

Please Come Again

Whse: 149 Trm: 11 Trn: 142 OP: 127

Light bulbs = \$9.99
Tax = \$1.75
Coupons = -12.00
\$9.73



Santa Cruz #149
220 Sylvania Ave
Santa Cruz, CA 95060
(831) 469-0961

H0 Member 0025842890

*****Bottom of Basket*****

*****BOB Count 0*****

1088072 60W 6 PACK 14.99 A
0000172813 /1088072 5.00-
1088072 60W 6 PACK 14.99 A
0000172813 /1088072 5.00-

SUBTOTAL 19.98
TAX 2.70

**** TOTAL 22.68

XXXXXXXXXXXX CHIP Read

AID: A0000000031010

Seq# 9121 App#: 01979D

Visa Resp: APPROVED

Tran ID#: 07/29/2017 16:04 149 9 325 127

Merchant ID: 990149

APPROVED - Purchase

AMOUNT: \$22.68

09/29/2017 16:04 149 9 325 127

Visa 22.68
CHANGE 0.00

A 9.0% TAX 2.70
TOTAL TAX 2.70

TOTAL NUMBER OF ITEMS SOLD = 2

INSTANT SAVINGS \$ 10.00

09/29/2017 16:04 149 9 325 127

OP#: 127 Name: ANABELL

Thank You!

Please Come Again

Whse: 149 Trm: 9 Trn: 325 OP: 127

Light Bulbs \$22.68
Light Bulbs \$ 9.73
\$ 32.41

10/26

CLAIM: A16109926



**More saving.
More doing.SM**

1855 HILLSDALE AVENUE
SAN JOSE, CA 95124 (408)978-6807

1009 00024 71068 04/20/16 01:52 PM
CASHIER BERNADINE - BL 24598

DATE	DESCRIPTION	AMOUNT
046677434700	PLC18WPL-C <A>	6.97
	PLC 18W PL-C 4PIN CFLNI SW 1PK	
017801859416	23W CFL <A>	7.77
	FEIT 23W TWIST CFL GU24 2700K	

Light bulbs
= 14.74

	SUBTOTAL	16.72
	SALES TAX	1.46
	TOTAL	\$18.18
XXXXXXXXX0096	GIFT CARD	18.18
CARD BALANCE	23.92	

$$\begin{array}{r} \text{Tax } \$1.29 \\ \hline \$16.\underline{03} \end{array}$$


1009 24 71068 04/20/2016 0351

RETURN POLICY DEFINITIONS

RETURN POLICY DETAILS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	07/19/2016

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

11/26

CLAIM: A16109926

Thank You for Your ^ Build.com^ Order #66763900

From: Build.com (customerservice@build.com)

To: rhw2w11@yahoo.com

Date: Wednesday, May 9, 2016, 1:05 PM PDT



Your Product Expert. At your service
(800) 375-3403 | Live Chat

Bathroom

Kitchen

Lighting

Hardware

Savings

Looking for the perfect product? [Download our new shopping app!](#)



Thank you for your order!

Emails with tracking information will be sent when items ship.

Order #66763900

1 Item(s) Total: \$143.02

Placed On: 05/09/2016

View Order Summary

Shipping

Standard Delivery

Rhonda Weiss
21432 Broadway Road #
343
Redwood Estates, CA 95044
4088848199

Payment

Visa **** * - \$143.02

Rhonda Weiss
PO BOX 343
Redwood Estates, CA 95044
4088848199

Items Purchased

Whisper!® 110 CFM 0-4 Bone Ceiling Mounted Energy Star Rated Bath Fan
with Light

ColorFinish: White
1 @ \$133.36 \$133.36

Subtotal	\$133.36
Discount	\$0.00
Shipping	\$0.00
Tax	\$9.66
Grand Total:	\$143.02

\$143.02

Online Returns are Quick & Easy!

You may initiate a return for most item(s)* within 30 days of receipt for a refund.
Returns requested 31 - 60 days after receipt will only qualify for store credit.

[Initiate a Return Online](#) | [Return Policy](#)

* Return policy for [electronics](#), [tools](#), [appliances](#) & [outlets](#)

13/26

CLAIM: A16109926

Wyatt Enterprises, LLC.
PO BOX 3021, Los Altos, CA 94024-0021
(415) 420 - 8851
Tax ID # 38-3666723

Invoice No. 15045

INVOICE

Customer

Name Rhonda Weiss
Address 17760 Navajo Trail
City Los Gatos State CA ZIP 95033
Phone (408) 884 - 8199

Misc

Date 5/27/2018
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Remove damaged bathroom exhaust fan + lights & install new customer supplied units	\$ 1,200.00	\$ 1,200.00
	PG&E Claim # A16109926		
	Paid Cash on 5/27/2018		

SubTotal	\$ 1,200.00
Shipping	
TOTAL	\$ 1,200.00

Payment

Other

Tax Rate(s)

Comments

Name

CC #

Expires

Office Use Only

Payment due in full 30 days after receipt

Thank You!

14/26

CLAIM: A16109926

**Residential**

Heating and Air Conditioning, Inc.

65 Cristich Lane, Campbell, CA 95008

Ph: (408) 377-4073 Lic # 705554

Invoice

Date	Invoice No.
10/23/2018	48879

PAID
10/23/2018

Bill To Rhonda Weiss PO Box 343 Redwood Estates, CA 95044

Job Name 17760 Navajo Trail Los Gatos, CA 95033
--

P.O. No. / Job Name	Terms	Rep	Service Date
	Due on receipt	JS	10/23/2018

Qty	Item	Description	Rate	Amount
1.5	Service Labor	Diagnostic Service, 10/08/2018	132.00	198.00
1	0104 0075	Mitsubishi Electric Cooling & Heating Unit: repaired electrical, installed new pump, 10/23/2018	567.00	567.00

Questions about this billing? Please contact Trina at (408) 484-6311

Past Due Accounts are Subject to a 1% Monthly
Finance Charge after 30 Days.

Subtotal	\$765.00
Sales Tax (9.0%)	\$0.00
Payments/Credits	-\$765.00
Balance Due	\$0.00

15/26

CLAIM: A16109926



Heating and Air Conditioning, Inc.

65 Cristich Lane, Campbell, CA 95008
Ph: (408) 377-4073 Lic # 705554

Invoice

Date	Invoice No.
4/25/2018	47374

Bill To
Rhonda Weiss 17760 Navajo Trail Los Gatos, CA 95033

Job Name
17760 Navajo Trail Los Gatos, CA 95033

Terms	Rep	Project/Job
Due on receipt	NM	

Qty	Item	Description	ContrAmt	Prior Amt	Prior %	Curr %	Total %	Amount
0.1	Con	10% Deposit Payment Due on Base Contract, 04/19/2018	5,200.00			10.00%	10.00%	520.00

Questions about this billing? Please contact Susie Wright at (408) 484-6318 or susie@resiheat.com

Past Due Accounts are Subject to a 1% Monthly Finance Charge after 30 Days.

Subtotal	\$520.00
Sales Tax (9.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$520.00

See next page for total

16/26

CLAIM: A16109926



Heating and Air Conditioning, Inc.

65 Cristich Lane, Campbell, CA 95008

Ph: (408) 377-4073 Lic # 705554

Invoice

Date	Invoice No.
5/31/2018	47634

Bill To
Rhonda Weiss PO Box 343 Redwood Estates, CA 95044

Job Name
17760 Navajo Trail Los Gatos, CA 95033

Terms	Rep	Project/Job
Due on receipt	NM	

Qty	Item	Description	ContrAmt	Prior Amt	Prior %	Curr %	Total %	Amount
0.8	Con	Base Contract, signed 04/25/2018, billed per proposal terms	5,200.00	520.00	10.00%	80.00%	90.00%	4,160.00
0.9	Con	2% Discount for Payment by Check, eCheck, or cash	-104.00			90.00%	90.00%	-93.60
1	Permit	County of Santa Clara Permit	112.21			100.00%	100.00%	112.21

Questions about this billing? Please contact Susie Wright at (408) 484-6318 or susie@resiheat.com

Subtotal	\$4,178.61
Sales Tax (9.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$4,178.61

Past Due Accounts are Subject to a 1% Monthly Finance Charge after 30 Days.

$$\begin{array}{r}
 \$5200.00 \\
 - \$104.00 \text{ Discount} \\
 + \$112.21 \text{ Permit} \\
 \hline
 \$5208.21
 \end{array}$$

17/26

CLAIM: A16109926

ELEMENTS

INVOICE

1718 Creek Drive
San Jose, CA 95125
Phone 408.634.6690

June 21, 2018

Client:
Rhonda Weiss
17760 Navajo Trail, Los Gatos, CA 95033

Contact Info:
Email:
rhonda.weiss@gmail.com
Phone:
408-884-8199

Comments or special instructions:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	HERS Testing	\$250	\$250
SUBTOTAL			\$250
ALREADY PAID			\$250
SHIPPING & HANDLING			-
TOTAL DUE			\$0

Make all checks payable to ELEMENTS
If you have any questions concerning this invoice, contact Alfredo Baccari - 408.634.6690
Thank you for your business!

18/26

CLAIM: A16109926

California State License #527879

Chris Sands Construction, Inc.

17755 Navajo Trail
Los Gatos, CA. 95033

To: Rhonda Weiss
17760 Navajo Trail
Los Gatos, CA. 95033

Date: April 7, 2016

Reference Statement: Inspect and repair electric where needed. Replace Insta Hot Water Heater.

Labor:

Sands Construction

~~\$198.00~~

Materials:

Edison's Electric

~~\$3,920.00~~

Electrical Parts

~~\$540.00~~

Hot Water Heater

~~\$231.83~~

~~\$4,886.83~~

~~8% Profit~~

~~\$390.94~~

~~8% Overhead~~

~~\$390.94~~

Total Due

~~\$5,668.74~~ \$2,188.73

July 18, 2017

Per California Superior Court, Small Claims Division (Case 17SC067007) heard by Commissioner Lisa Stengatt on July 18, 2017, this invoice has been adjusted through mediation.

The total amount owed is now \$2,188.73

A copy of this adjusted invoice has been sent to the defendant, Rhonda Weiss and to the court. Total amount due to be paid within one week. Upon payment, a "Request for Dismissal" will be filed with the court.

Telephone: (408) 353-1450

Fax: (408) 353-6707

Terms: Net Cash

Finance Charges: 2% Per Month on Balance Past Due

19/26

CLAIM: A16109926



DAVID S. HOFFMAN
Attorney at Law
1500 East Hamilton Ave., #118
Campbell, CA 95008
Telephone (408) 412-8427
Telefax (408) 412-8425



Invoice submitted to:

Rhonda Weiss
PO Box 343
Redwood Estates, CA 95044

April 24, 2017

In Reference To: Contractor/Electrician Dispute

Invoice #9715472

File # 17041801

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/18/2017 Meeting with Rhonda Weiss re: contractor and electrician issue (initial consult)	1.00 360.00/hr	NO CHARGE
Phone call with client after hours, re service of small claims claim from Chris Sands Construction	0.20 360.00/hr	72.00
For professional services rendered	1.20	\$72.00
Balance due		\$72.00

Payments or credits received after the billing date above will appear on next month's statement.

Please write your file number on your check and make your check payable to David S. Hoffman.

THANK YOU

The information on this invoice is confidential and covered by the attorney-client privilege. The protection of this privilege can be lost if the information is disclosed to third parties, including outside accountants. We recommend that the information be maintained as strictly confidential.

(Hoffman P 1 of 4)

Total on p. 4 = \$936.00

20/26

CLAIM: A16109926



DAVID S. HOFFMAN

Attorney at Law
1500 East Hamilton Ave., #118
Campbell, CA 95008
Telephone (408) 412-8427
Telefax (408) 412-8425



Invoice submitted to:

Rhonda Weiss
PO Box 343
Redwood Estates, CA 95044

May 19, 2017

In Reference To: Contractor/Electrician Dispute

Invoice #9715506

File # 17041801

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/1/2017 Meeting with client to review CSLB submission	0.50 360.00/hr	180.00
For professional services rendered	0.50	\$180.00
Previous balance		\$72.00
5/9/2017 Payment - thank you. Check No. 1336		(\$72.00)
Total payments and adjustments		(\$72.00)
Balance due		\$180.00

Payments or credits received after the billing date above will appear on next month's statement.

Please write your file number on your check and make your check payable to David S. Hoffman.

THANK YOU

The information on this invoice is confidential and covered by the attorney-client privilege. The protection of this privilege can be lost if the information is disclosed to third parties, including outside accountants. We recommend that the information be maintained as strictly confidential.

(Hoffman P. 2 of 4)

21/26

CLAIM: A16109926



DAVID S. HOFFMAN

Attorney at Law
1500 East Hamilton Ave., #118
Campbell, CA 95008
Telephone (408) 412-8427
Telefax (408) 412-8425



Invoice submitted to:

Rhonda Weiss
PO Box 343
Redwood Estates, CA 95044

June 29, 2017

In Reference To: Contractor/Electrician Dispute

Invoice #9715541

File #17041801

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/24/2017 Meeting with client to discuss CSLB and Small Claims matters	1.00 360.00/hr	360.00
For professional services rendered	1.00	\$360.00
Previous balance		\$180.00
6/11/2017 Payment - thank you. Check No. 1340		(\$180.00)
Total payments and adjustments		(\$180.00)
Balance due		\$360.00

Payments or credits received after the billing date above will appear on next month's statement.

Please write your file number on your check and make your check payable to David S. Hoffman.

THANK YOU

The information on this invoice is confidential and covered by the attorney-client privilege. The protection of this privilege can be lost if the information is disclosed to third parties, including outside accountants. We recommend that the information be maintained as strictly confidential.

(Hoffman P.3 of 4)

22/26

CLAIM: A16109926



DAVID S. HOFFMAN
Attorney at Law
1500 East Hamilton Ave., #118
Campbell, CA 95008
Telephone (408) 412-8427
Telefax (408) 412-8425



Invoice submitted to:

Rhonda Weiss
PO Box 343
Redwood Estates, CA 95044

July 24, 2017

In Reference To: Contractor/Electrician Dispute

Invoice #9715567

File # 17041801

Professional Services

	Hrs/Rate	Amount
7/10/2017 Meeting with client to review the small claims hearing and recent CSLB mediation process	0.90 360.00/hr	324.00
For professional services rendered	0.90	\$324.00
Previous balance		\$360.00
7/21/2017 Payment - thank you. Check No. 1344		(\$360.00)
Total payments and adjustments		(\$360.00)
Balance due		\$324.00

Payments or credits received after the billing date above will appear on next month's statement.

Please write your file number on your check and make your check payable to David S. Hoffman.

THANK YOU

The information on this invoice is confidential and covered by the attorney-client privilege. The protection of this privilege can be lost if the information is disclosed to third parties, including outside accountants. We recommend that the information be maintained as strictly confidential.

Total: 4/18/2017 72.00
5/1/2017 180.00
5/24/2017 360.00
7/10/2017 324.00
\$936.00

(Hoffman P.4 of 4)

23/26

CLAIM: A16109926



Boss & Son Electric

19276 Mallory Canyon Road
Salinas, CA 93907-1251
831-915-2966
WizardofWire@gmail.com
License No. 890386
Since 1981

billed to:
Rhonda Weiss
17760 Navajo Trail
Los Gatos, CA 95033

Invoice Date: February 5, 2017
Amount Due: **\$306.14**

Work Completed

- Checked power at the dryer 240v outlet.
- Checked power at the laundry ceiling light.
- Installed a motion sensor for the front porch light.
- Replaced the motion sensor light on the side of the garage.

Quantity	Description	Price (ea)	Sub-Total
1	1 gang cut-in box	\$2.52	\$2.52
1	1 gang w/p blank	\$1.68	\$1.68
1	Mini Motion Swivel Sensor	\$65.78	\$65.78
6'	14/3 Romex	\$0.36	\$2.16
Total Material:			\$72.14

Labor Charges

1	October 27, 2016 Danny	\$78.00	\$78.00
2	October 27, 2016 Andy	\$78.00	\$156.00
Total Labor:			\$234.00

Amount Due: **\$306.14**

24/26

CLAIM: A16109926



Boss & Son Electric

19276 Mallory Canyon Road
Salinas, CA 93907-1251
831-915-2966
WizardofWire@gmail.com
License No. 890386
Since 1987

billed to:

Rhonda Weiss
17760 Navajo Trail
Los Gatos, CA 95033

Invoice Date: April 23, 2017

Amount Due: **\$869.74**

Work Completed

- Installed 7 low voltage LED step lights.
- Replaced the old dial transformer with a digital transformer with a photocell for auto-on function at dusk.
- Relocated the thermostat from the hallway to the kitchen.
- Reinstalled the puck lights in the downstairs bedroom cabinet. Verified puck lights work but will require a new transformer.

Quantity	Description	Price (ea)	Sub-Total
1	Low voltage lighting transformer	\$71.49	\$71.49
20'	door bell wire	\$0.18	\$3.60
7	Low voltage LED step lights	\$22.45	\$157.15
50'	16/2 outdoor landscape cable	\$0.27	\$13.50

Total Material: \$245.74

Labor Charges

5	April 21, 2017 Andy	\$78.00	\$390.00
3	April 21, 2017 Danny	\$78.00	\$234.00

Total Labor: \$624.00

Amount Due: **\$869.74**

Less 1 hour labor for moving thermostat

- \$78.00

\$791.74

25/26

CLAIM: A16109926

Final Details for Order #113-2573004-8153040

Print this page for your records.

Order Placed: April 26, 2017

Amazon.com order number: 113-2573004-8153040

Order Total: \$9.59

Shipped on April 30, 2017

Items Ordered

1 of: LE Power Adapter, Transformers, Power Supply For LED Strip, Output 12V DC, 3A
Max, 36 Watt Max, UL Listed
Sold by: NEON MART ([seller profile](#))

Price

\$9.59

Condition: New
In original package

Shipping Address:

Rhonda Weiss
21432 BROADWAY RD UNIT 343
REDWOOD ESTATES, CA 95044-2009
United States

Item(s) Subtotal: \$9.59

Shipping & Handling: \$0.00

Total before tax: \$9.59

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$9.59

Payment information

Payment Method:

~~XXXXXXXXXX~~ Last digits: ~~1234~~

Item(s) Subtotal: \$9.59

Shipping & Handling: \$0.00

Billing address

~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~

Total before tax: \$9.59

Estimated tax to be collected: \$0.00

Grand Total: \$9.59

Credit Card transactions

~~XXXXXXXXXX~~ April 30, 2017: \$9.59

To view the status of your order, return to [Order Summary](#).

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